

**SECRET**

Copy of 4

10 April 1959

25X1A

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period  
16 - 17 March 1959 - \$ 81.98  
18 - 21 March 1959 - \$387.22  
26 - 28 March 1959 - \$127.52

1. Subject voucher has been processed and approved in the amount of \$ 596.72 which has been applied against the related travel advance in the amount of \$ \_\_\_\_\_ dated \_\_\_\_\_.

(Or outstanding balance of original advance \$700.00.)

The balance of the advance to be refunded is \$ 103.28. Should

you desire to refund by personal check, please make it payable to  25X1A

25X1A

2. Early settlement of your account will be appreciated.

Advance - 16 March 1959	\$160.00	
Accounting 16-17 March	<u>(81.98)</u>	\$78.02
Advance - 18 March 1959	450.00	
Refund 25 March 1959	<u>(50.00)</u>	
Accounting 18-21 March	<u>(387.22)</u>	12.78
Advance - 26 March 1959	140.00	
Accounting 26-28 March	<u>127.52</u>	<u>12.48</u>
Amount to be refunded		<u>\$103.28</u>

SIGNED

Authorized Certifying Officer

25X1A

Distribution:

0 & 1 - Add

3 - Pers file

4 - Chrono

DES:en/10 April 1959

10 April 1959

**SECRET**